

EXHIBIT "C"



August 18, 2008

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 143511

FOR PROFESSIONAL SERVICES RENDERED
THROUGH July 31, 2008

CLIENT SUMMARY**BALANCE AS OF- 07/31/08**

MATTERS	TIME	COSTS	TOTAL
01- Case Administration - .15537	\$1,410.50	\$13,001.85	\$14,412.35
03 - Creditors Committee - .15539	\$5,441.00	\$0.00	\$5,441.00
06 - DIP Financing - .15542	\$296.00	\$0.00	\$296.00
07 - Applicant's Fee Application - .15543	\$2,036.50	\$0.00	\$2,036.50
08 - Hearings - .15544	\$11,500.50	\$0.00	\$11,500.50
09 - Claims Analysis, Objection, Resolution & Estimation (asbestos) - .15545	\$1,056.00	\$0.00	\$1,056.00
10 - Travel - .15546	\$3,459.00	\$0.00	\$3,459.00
18 - Plan & Disclosure Statement - .15554	\$5,806.00	\$0.00	\$5,806.00
30 - Fee Application of Others - .17781	\$184.50	\$0.00	\$184.50
38 - ZAI Science Trial - .17905	\$12,773.00	\$0.00	\$12,773.00
<i>Client Total</i>	<i>\$43,963.00</i>	<i>\$13,001.85</i>	<i>\$56,964.85</i>

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD			
TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	10.50	\$675.00	\$7,087.50
Flores, Luisa M	6.10	\$205.00	\$1,250.50
Sakalo, Jay M	51.50	\$430.26	\$22,158.50
Snyder, Jeffrey I	4.30	\$275.00	\$1,182.50
Kramer, Matthew I	31.00	\$309.52	\$9,595.00
Lazarus, Shanon	3.60	\$190.00	\$684.00
Rojas, Susana	3.70	\$190.00	\$703.00
Botros, Paul M	4.20	\$310.00	\$1,302.00
TOTAL PROFESSIONAL FEES THIS PERIOD		\$43,963.00	

CLIENT SUMMARY OF COSTS ADVANCED	
Airfare	\$2,580.00
Telecopies	\$1.00
Federal Express	\$20.35
Long Distance Telephone	\$184.96
Long Distance Telephone-Outside Services	\$865.09
Lodging	\$877.80
Meals	\$199.92
Messenger Services	\$30.00
Miscellaneous Costs	\$7,227.50
Pacer - Online Services	\$513.28
Parking	\$109.89
Westlaw-Online Legal Research	\$87.76
Copies	\$304.30
TOTAL COSTS ADVANCED THIS PERIOD	\$13,001.85
TOTAL BALANCE DUE THIS PERIOD	\$56,964.85

Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

07/01/08	MIK	1.10	418.00	Review docket (1.1).
07/08/08	LMF	0.30	61.50	Analysis of pleadings.
07/11/08	SR	0.10	19.00	Attend to analyzing daily docket and sending via e-mail to J. Sakalo and M. Kramer.
07/14/08	SR	0.20	38.00	Attend to reviewing daily docket and sending via e-mail to J. Sakalo and M. Kramer.
07/17/08	MIK	2.30	874.00	Review docket (2.3).

PROFESSIONAL SERVICES**\$1,410.50****COSTS ADVANCED**

06/01/08	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 816248363; DATE: 7/1/2008 - Account# 5306220025395504	49.77
06/02/08	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 816248363; DATE: 7/1/2008 - Account# 5306220025395504	19.70
06/06/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 05/28/08-06/26/08; DATE: 6/26/2008 - Acct. #5306220025395504	148.00
06/06/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 05/28/08-06/26/08; DATE: 6/26/2008 - Acct. #5306220025395504	148.50
06/09/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 05/28/08-06/26/08; DATE: 6/26/2008 - Acct. #5306220025395504	103.00
06/09/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 05/28/08-06/26/08; DATE: 6/26/2008 - Acct. #5306220025395504	148.50
06/09/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 05/28/08-06/26/08; DATE: 6/26/2008 - Acct. #5306220025395504	148.50
06/09/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 05/28/08-06/26/08; DATE: 6/26/2008 - Acct. #5306220025395504	148.50
06/10/08	Airfare Airfare to/from Philadelphia - VENDOR: DINERS CLUB; INVOICE#: 05/28/08-06/26/08; DATE: 6/26/2008 - Acct. #5306220025395504	1,290.00

06/19/08	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 01562104; DATE: 6/30/2008 - Account# 306300	20.09
06/30/08	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: 04/01/08-06/30/08; DATE: 6/30/2008 - Account# RB0120	110.48
06/30/08	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: 04/01/08-06/30/08; DATE: 6/30/2008 - Account# RB0120	15.52
06/30/08	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: 04/01/08-06/30/08; DATE: 6/30/2008 - Account# RB0120	382.00
06/30/08	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: 04/01/08-06/30/08; DATE: 6/30/2008 - Account# RB0120	2.88
06/30/08	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: 04/01/08-06/30/08; DATE: 6/30/2008 - Account# RB0120	2.40
06/30/08	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 816248363; DATE: 7/1/2008 - Account# 5306220025395504	18.29
06/30/08	Meals VENDOR: PERRICONE'S MARKETPLACE; INVOICE#: 162701-06/30/08; DATE: 6/30/2008 - Client - 15537	34.05
07/01/08	Long Distance Telephone 1(310)743-1849; 4 Mins.	5.56
07/07/08	Long Distance Telephone 1(843)987-3805; 12 Mins.	16.68
07/09/08	Telecopies 1.00 pgs @ \$1.00/pg	1.00
07/11/08	Long Distance Telephone 1(973)451-8506; 1 Mins.	1.39
07/14/08	Long Distance Telephone 1(803)943-8094; 1 Mins.	1.39
07/14/08	Long Distance Telephone 1(803)943-8094; 11 Mins.	16.68
07/15/08	Long Distance Telephone 1(803)943-4444; 3 Mins.	4.17
07/15/08	Long Distance Telephone 1(803)943-4599; 5 Mins.	8.34
07/15/08	Long Distance Telephone 1(973)451-8506; 10 Mins.	15.29
07/17/08	Long Distance Telephone 1(201)665-4279; 1 Mins.	1.39
07/17/08	Parking Home to airport - Travel to Philadelphia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-07/22/08; DATE: 7/22/2008 - Client - 15537	19.89
07/18/08	Messenger Services VENDOR: Concorde Express; INVOICE#: 9344; DATE: 7/18/2008 - Account# BILZ5	30.00
07/21/08	Long Distance Telephone 1(302)594-3108; 18 Mins.	26.41
07/21/08	Meals Travel to Delaware - VENDOR: Matthew Kramer; INVOICE#: MIK-07/22/08; DATE: 7/22/2008 - Client - 15537	4.87
07/21/08	Meals Travel to Delaware - VENDOR: Matthew Kramer; INVOICE#: MIK-07/22/08; DATE: 7/22/2008 - Client - 15537	16.75

07/21/08	Meals Travel to Philadelphia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-07/22/08; DATE: 7/22/2008 - Client - 15537	47.00
07/22/08	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 283200722 DATE: 7/25/2008	20.35
07/22/08	Meals Travel to Delaware - VENDOR: Matthew Kramer; INVOICE#: MIK-07/22/08; DATE: 7/22/2008 - Client - 15537	10.99
07/22/08	Lodging Lodging - travel to Delaware - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-07/22/08; DATE: 7/22/2008 - Client - 15537	438.90
07/22/08	Parking Airport parking - travel to Delaware - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-07/22/08; DATE: 7/22/2008 - Client - 15537	30.00
07/22/08	Airfare Travel to Philadelphia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-07/22/08; DATE: 7/22/2008 - Client - 15537	668.50
07/22/08	Lodging Travel to Philadelphia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-07/22/08; DATE: 7/22/2008 - Client - 15537	438.90
07/22/08	Airfare Travel from Philadelphia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-07/22/08; DATE: 7/22/2008 - Client - 15537	586.50
07/22/08	Airfare Agency fee - Travel from Philadelphia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-07/22/08; DATE: 7/22/2008 - Client - 15537	35.00
07/22/08	Meals Travel to Philadelphia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-07/22/08; DATE: 7/22/2008 - Client - 15537	70.50
07/22/08	Meals Travel to Philadelphia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-07/22/08; DATE: 7/22/2008 - Client - 15537	6.62
07/22/08	Meals Travel to Philadelphia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-07/22/08; DATE: 7/22/2008 - Client - 15537	9.14
07/22/08	Parking Airport parking - Travel to Philadelphia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-07/22/08; DATE: 7/22/2008 - Client - 15537	60.00
07/24/08	Long Distance Telephone 1(843)524-5708; 8 Mins.	12.51
07/25/08	Long Distance Telephone 1(212)813-1703; 1 Mins.	1.39
07/25/08	Long Distance Telephone 1(509)455-3966; 4 Mins.	6.95
07/25/08	Long Distance Telephone 1(225)709-0146; 6 Mins.	9.73
07/25/08	Long Distance Telephone 1(207)344-8245; 6 Mins.	9.73
07/28/08	Long Distance Telephone 1(860)923-3811; 1 Mins.	1.39
07/28/08	Long Distance Telephone 1(703)768-9040; 1 Mins.	1.39
07/28/08	Long Distance Telephone 1(847)697-4699; 1 Mins.	1.39
07/28/08	Long Distance Telephone 1(407)671-4459; 4 Mins.	2.87
07/29/08	Long Distance Telephone 1(703)768-9040; 9 Mins.	13.90
07/30/08	Long Distance Telephone 1(406)752-5852; 9 Mins.	12.51
07/31/08	Long Distance Telephone 1(516)883-0371; 9 Mins.	13.90

07/31/08	Miscellaneous Costs / Professional/Expert fees related to PD	7,227.50
	Estimation for July 2008 \$ 7,227.50	
07/16/08	Copies 162 pgs @ 0.10/pg	16.20
07/17/08	Copies 22 pgs @ 0.10/pg	2.20
07/17/08	Copies 433 pgs @ 0.10/pg	43.30
07/17/08	Copies 420 pgs @ 0.10/pg	42.00
07/18/08	Copies 175 pgs @ 0.10/pg	17.50
07/24/08	Copies 73 pgs @ 0.10/pg	7.30
07/25/08	Copies 10 pgs @ 0.10/pg	1.00
07/25/08	Copies 10 pgs @ 0.10/pg	1.00
07/28/08	Copies 3 pgs @ 0.10/pg	0.30
07/28/08	Copies 1 pgs @ 0.10/pg	0.10
07/28/08	Copies 2 pgs @ 0.10/pg	0.20
07/28/08	Copies 2 pgs @ 0.10/pg	0.20
07/28/08	Copies 1 pgs @ 0.10/pg	0.10
07/28/08	Copies 1 pgs @ 0.10/pg	0.10
07/28/08	Copies 2 pgs @ 0.10/pg	0.20
07/28/08	Copies 2 pgs @ 0.10/pg	0.20
07/28/08	Copies 2 pgs @ 0.10/pg	0.20
07/28/08	Copies 4 pgs @ 0.10/pg	0.40
07/18/08	Copies 7 pgs @ 0.10/pg	0.70
07/18/08	Copies 21 pgs @ 0.10/pg	2.10
07/18/08	Copies 25 pgs @ 0.10/pg	2.50
07/18/08	Copies 36 pgs @ 0.10/pg	3.60
07/18/08	Copies 3 pgs @ 0.10/pg	0.30
07/18/08	Copies 14 pgs @ 0.10/pg	1.40
07/18/08	Copies 3 pgs @ 0.10/pg	0.30
07/18/08	Copies 7 pgs @ 0.10/pg	0.70
07/18/08	Copies 1 pgs @ 0.10/pg	0.10
07/18/08	Copies 3 pgs @ 0.10/pg	0.30
07/18/08	Copies 2 pgs @ 0.10/pg	0.20
07/18/08	Copies 6 pgs @ 0.10/pg	0.60
07/18/08	Copies 1 pgs @ 0.10/pg	0.10
07/21/08	Copies 5 pgs @ 0.10/pg	0.50
07/21/08	Copies 19 pgs @ 0.10/pg	1.90
07/01/08	Copies 6 pgs @ 0.10/pg	0.60
07/01/08	Copies 4 pgs @ 0.10/pg	0.40
07/01/08	Copies 2 pgs @ 0.10/pg	0.20
07/01/08	Copies 17 pgs @ 0.10/pg	1.70
07/01/08	Copies 17 pgs @ 0.10/pg	1.70
07/01/08	Copies 13 pgs @ 0.10/pg	1.30
07/01/08	Copies 8 pgs @ 0.10/pg	0.80
07/01/08	Copies 5 pgs @ 0.10/pg	0.50
07/01/08	Copies 29 pgs @ 0.10/pg	2.90

07/01/08	Copies 5 pgs @ 0.10/pg	0.50
07/02/08	Copies 36 pgs @ 0.10/pg	3.60
07/02/08	Copies 11 pgs @ 0.10/pg	1.10
07/02/08	Copies 21 pgs @ 0.10/pg	2.10
07/02/08	Copies 14 pgs @ 0.10/pg	1.40
07/02/08	Copies 14 pgs @ 0.10/pg	1.40
07/02/08	Copies 6 pgs @ 0.10/pg	0.60
07/02/08	Copies 34 pgs @ 0.10/pg	3.40
07/02/08	Copies 74 pgs @ 0.10/pg	7.40
07/07/08	Copies 5 pgs @ 0.10/pg	0.50
07/07/08	Copies 57 pgs @ 0.10/pg	5.70
07/07/08	Copies 29 pgs @ 0.10/pg	2.90
07/09/08	Copies 8 pgs @ 0.10/pg	0.80
07/11/08	Copies 8 pgs @ 0.10/pg	0.80
07/11/08	Copies 5 pgs @ 0.10/pg	0.50
07/11/08	Copies 1 pgs @ 0.10/pg	0.10
07/11/08	Copies 9 pgs @ 0.10/pg	0.90
07/14/08	Copies 52 pgs @ 0.10/pg	5.20
07/14/08	Copies 13 pgs @ 0.10/pg	1.30
07/14/08	Copies 10 pgs @ 0.10/pg	1.00
07/15/08	Copies 19 pgs @ 0.10/pg	1.90
07/15/08	Copies 22 pgs @ 0.10/pg	2.20
07/15/08	Copies 10 pgs @ 0.10/pg	1.00
07/15/08	Copies 1 pgs @ 0.10/pg	0.10
07/15/08	Copies 1 pgs @ 0.10/pg	0.10
07/15/08	Copies 19 pgs @ 0.10/pg	1.90
07/15/08	Copies 9 pgs @ 0.10/pg	0.90
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07/17/08	Copies 2 pgs @ 0.10/pg	0.20
07/17/08	Copies 1 pgs @ 0.10/pg	0.10
07/17/08	Copies 7 pgs @ 0.10/pg	0.70
07/17/08	Copies 8 pgs @ 0.10/pg	0.80
07/17/08	Copies 8 pgs @ 0.10/pg	0.80
07/17/08	Copies 7 pgs @ 0.10/pg	0.70
07/17/08	Copies 7 pgs @ 0.10/pg	0.70
07/17/08	Copies 5 pgs @ 0.10/pg	0.50
07/17/08	Copies 55 pgs @ 0.10/pg	5.50
07/17/08	Copies 5 pgs @ 0.10/pg	0.50

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07/17/08	Copies 2 pgs @ 0.10/pg	0.20
07/17/08	Copies 10 pgs @ 0.10/pg	1.00
07/17/08	Copies 55 pgs @ 0.10/pg	5.50
07/17/08	Copies 2 pgs @ 0.10/pg	0.20
07/17/08	Copies 3 pgs @ 0.10/pg	0.30
07/17/08	Copies 6 pgs @ 0.10/pg	0.60
07/17/08	Copies 2 pgs @ 0.10/pg	0.20
07/17/08	Copies 3 pgs @ 0.10/pg	0.30
07/17/08	Copies 2 pgs @ 0.10/pg	0.20
07/17/08	Copies 2 pgs @ 0.10/pg	0.20
07/17/08	Copies 1 pgs @ 0.10/pg	0.10
07/17/08	Copies 16 pgs @ 0.10/pg	1.60
07/17/08	Copies 33 pgs @ 0.10/pg	3.30

TOTAL COSTS ADVANCED**\$13,001.85****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Kramer, Matthew I	3.40	\$380.00	\$1,292.00
Flores, Luisa M	0.30	\$205.00	\$61.50
Rojas, Susana	0.30	\$190.00	\$57.00
TOTAL	4.00		\$1,410.50

MATTER SUMMARY OF COSTS ADVANCED

Airfare	\$2,580.00
Telecopies	\$1.00
Federal Express	\$20.35
Long Distance Telephone	\$184.96
Long Distance Telephone-Outside Services	\$865.09
Lodging	\$877.80
Meals	\$199.92
Messenger Services	\$30.00
Miscellaneous Costs	\$7,227.50
Pacer - Online Services	\$513.28
Parking	\$109.89
Westlaw-Online Legal Research	\$87.76
Copies	\$304.30
TOTAL	\$13,001.85

CURRENT BALANCE DUE THIS MATTER**\$14,412.35**

Atty – SLB
Client No.: 74817/15539

RE: 03 - Creditors Committee

07/02/08	JMS	0.20	91.00	E-mail to Committee regarding conference call.
07/10/08	JMS	0.30	136.50	E-mails with Committee members regarding call.
07/11/08	SLB	1.80	1,215.00	Prepare for and conduct committee meeting (1.2); post meeting debriefing and prepare/circulation of memo for committee direction (.6).
07/11/08	JMS	1.50	682.50	Conference with S. Baena regarding preparation for call (.5); Committee call (1.0).
07/11/08	JIS	1.90	522.50	Conference in preparation for committee call regarding ZAI/special counsel issues (0.5); committee call (1.0); follow up to same (0.4).
07/11/08	MIK	1.40	532.00	Prepare for and attend committee call (1.4).
07/17/08	JMS	0.20	91.00	E-mail to Committee regarding call.
07/22/08	SLB	0.90	607.50	Emails from and to R. Levy regarding agenda for 7/24 meeting (.3); telephone conference with J. Sakalo regarding same (.6).
07/23/08	JMS	0.30	136.50	E-mail to Committee regarding Committee call.
07/24/08	JMS	1.90	864.50	Prepare for and hold Committee call (1.6); telephone conference with S. Baena regarding update on same (.3).
07/24/08	MIK	1.00	380.00	Committee call (1.0).
07/31/08	JMS	0.40	182.00	E-mail to D. Speights, D. Scott regarding Committee call (.2); e-mail to Committee thereon (.2).

PROFESSIONAL SERVICES**\$5,441.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	2.70	\$675.00	\$1,822.50
Sakalo, Jay M	4.80	\$455.00	\$2,184.00
Kramer, Matthew I	2.40	\$380.00	\$912.00
Snyder, Jeffrey I	1.90	\$275.00	\$522.50
TOTAL	11.80		\$5,441.00

CURRENT BALANCE DUE THIS MATTER**\$5,441.00**

Atty – SLB
Client No.: 74817/15542

RE: 06 - DIP Financing

07/01/08	JMS	0.40	182.00	Review motion to borrow against COLI policies.
07/01/08	MIK	0.30	114.00	[6/30/08] Review motion to authorize loans (.3).

PROFESSIONAL SERVICES**\$296.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.40	\$455.00	\$182.00
Kramer, Matthew I	0.30	\$380.00	\$114.00
<i>TOTAL</i>	<i>0.70</i>		<i>\$296.00</i>

CURRENT BALANCE DUE THIS MATTER**\$296.00**

Atty – SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

07/01/08	LMF	0.60	123.00	Revise and submit May invoices with notice and summary to local counsel for filing.
07/01/08	SL	0.50	95.00	Review pleading and email thereon for J. Sakalo.
07/02/08	LMF	0.60	123.00	Begin review of June prebill.
07/14/08	JMS	0.20	91.00	Review letter from Fee Auditor regarding rates.
07/15/08	JIS	0.80	220.00	Review June prebill.
07/16/08	JIS	1.20	330.00	Review and revise June prebill.
07/17/08	JIS	0.30	82.50	Call with W. Smith and M. Kramer regarding new system for determining hotel rates.
07/17/08	MIK	0.30	114.00	Telephone conference with W. Smith regarding hotel issues (.3).
07/18/08	JMS	0.30	136.50	Review revised order regarding Bilzin fees and expenses (.2); review recommended meal caps (.1)
07/18/08	SR	0.80	152.00	Attention to service, preparation of certificate of service on objection to various fee applications.
07/21/08	LMF	0.70	143.50	Review and begin compiling backup to address issues raised by the fee auditor's interim report.
07/21/08	JMS	0.20	91.00	Review revised order regarding Bilzin fees and expenses.
07/22/08	LMF	0.70	143.50	Review fee auditor report and continue compiling backup for response.
07/22/08	JIS	0.10	27.50	Review fee auditors initial report.
07/24/08	LMF	0.80	164.00	Attend to finalizing June statement.

PROFESSIONAL SERVICES**\$2,036.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.70	\$455.00	\$318.50
Kramer, Matthew I	0.30	\$380.00	\$114.00
Snyder, Jeffrey I	2.40	\$275.00	\$660.00
Flores, Luisa M	3.40	\$205.00	\$697.00
Lazarus, Shanon	0.50	\$190.00	\$95.00
Rojas, Susana	0.80	\$190.00	\$152.00
TOTAL	8.10		\$2,036.50

CURRENT BALANCE DUE THIS MATTER**\$2,036.50**

Atty – SLB
Client No.: 74817/15544

RE: 08 - Hearings

07/14/08	LMF	0.30	61.50	Review agenda of hearings and prepare for telephone attendance of various parties.
07/14/08	JMS	0.60	273.00	Review agenda for 7/21 hearing (.2); e-mail to Committee thereon (.2); e-mail to M. Kramer regarding same (.2).
07/15/08	JMS	1.50	682.50	E-mails to S. Rojas regarding notebook (.2); conference with M. Kramer regarding hearing preparation (.3); attend to same (1.0).
07/15/08	SR	0.30	57.00	Review various emails from J. Sakalo regarding hearing agenda's for 7/21 and 7/22 hearings. Review letter and meet with J. Sakalo regarding hearing notebooks.
07/16/08	LMF	0.60	123.00	Work with assistant on setting up telephone conference calls for various parties for 7/21 and 7/22 hearings.
07/16/08	SR	0.30	57.00	Attend to arranging telephonic appearances for hearings July 21 and July 22, 2008.
07/17/08	LMF	0.60	123.00	Review all court call confirmations and advise attorney.
07/17/08	SL	2.50	475.00	Analyze and review documents for upcoming hearing.
07/17/08	SR	1.40	266.00	Attention to sending court confirmation emails to all relevant parties.
07/17/08	SR	0.60	114.00	Attend to preparing hearing notebook for July 22, 2008 hearing.
07/18/08	SL	0.60	114.00	Analyze and review pleadings in preparation for upcoming hearing for J. Sakalo.
07/21/08	JMS	6.50	2,957.50	Prepare for hearing (2.5); attend omnibus hearing (4.0).
07/21/08	MIK	5.40	2,052.00	Prepare for and attend hearing (5.4).
07/22/08	JMS	5.00	2,275.00	Prepare for and attend ZAI hearing.
07/22/08	MIK	3.50	1,330.00	Attend hearing (3.5).
07/28/08	SLB	0.80	540.00	Review 7/21 hearing transcript regarding interest issue, etc. (.8).

PROFESSIONAL SERVICES**\$11,500.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.80	\$675.00	\$540.00
Sakalo, Jay M	13.60	\$455.00	\$6,188.00
Kramer, Matthew I	8.90	\$380.00	\$3,382.00
Flores, Luisa M	1.50	\$205.00	\$307.50
Lazarus, Shanon	3.10	\$190.00	\$589.00
Rojas, Susana	2.60	\$190.00	\$494.00
TOTAL	30.50		\$11,500.50

CURRENT BALANCE DUE THIS MATTER**\$11,500.50**

Atty – SLB
Client No.: 74817/15545

RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)

07/01/08	MIK	0.30	114.00	Review IRS settlement motion (.3).
07/03/08	MIK	1.60	608.00	Review criminal case opinions (.9); review environmental settlements (.7).
07/07/08	MIK	0.40	152.00	Review 9th circuit decision (.4).
07/23/08	JMS	0.40	182.00	Review State of California, Department of General Services motion for leave to file Longo expert report.

PROFESSIONAL SERVICES

\$1,056.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.40	\$455.00	\$182.00
Kramer, Matthew I	2.30	\$380.00	\$874.00
TOTAL	2.70		\$1,056.00

CURRENT BALANCE DUE THIS MATTER

\$1,056.00

Atty – SLB
Client No.: 74817/15546

RE: 10 - Travel

07/21/08	JMS	2.10	477.75	Non-working travel to Wilmington.
07/21/08	MIK	5.00	950.00	Travel to hearing (5.0).
07/22/08	JMS	3.50	796.25	Non-working travel.
07/22/08	MIK	6.50	1,235.00	Travel from hearing (6.5).

PROFESSIONAL SERVICES**\$3,459.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	5.60	\$227.50	\$1,274.00
Kramer, Matthew I	11.50	\$190.00	\$2,185.00
TOTAL	17.10		\$3,459.00

CURRENT BALANCE DUE THIS MATTER**\$3,459.00**

Atty – SLB
Client No.: 74817/15554

RE: 18 - Plan & Disclosure Statement

07/01/08	JMS	1.30	591.50	Conference with P. Botros regarding research on Debtors' objection to Bank's claim for interest and analysis of same.
07/01/08	PMB	4.20	1,302.00	Discussion with J. Sakalo regarding postpetition interest issues (1.3); additional research and analysis regarding solvency requirements (2.9).
07/02/08	JMS	0.20	91.00	E-mail exchange with B. Fairey regarding term sheet.
07/03/08	MIK	1.90	722.00	Review objection to lenders' proofs of claim and exhibits.
07/05/08	JMS	0.30	136.50	Review Equity Committee joinder to Debtors' objection to Bank's proof of claim.
07/07/08	JMS	0.40	182.00	Review equity committee response regarding objection to Bank lender's claim.
07/08/08	SLB	0.70	472.50	Review and prepare memo on default interest dispute pleadings (.7).
07/12/08	JMS	1.60	728.00	Review Bank Lenders and GUCs' responses to Debtors' objection for post-petition interest.
07/14/08	SLB	1.60	1,080.00	Review and prepare analysis for PD committee of unsecured committee response in default interest dispute (1.1); email from and to committee member regarding same (.5).
07/14/08	JMS	0.60	273.00	Conference with S. Baena regarding bank lender interest issues and telephone conference with D. Speights thereon.
07/20/08	JMS	0.20	91.00	E-mails with D. Speights regarding confirmation hearing.
07/25/08	JMS	0.30	136.50	E-mail exchange with K. Pasquale regarding L. Kruger deposition.

PROFESSIONAL SERVICES**\$5,806.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	2.30	\$675.00	\$1,552.50
Sakalo, Jay M	4.90	\$455.00	\$2,229.50
Kramer, Matthew I	1.90	\$380.00	\$722.00
Botros, Paul M	4.20	\$310.00	\$1,302.00
TOTAL	13.30		\$5,806.00

CURRENT BALANCE DUE THIS MATTER**\$5,806.00**

Atty – SLB
Client No.: 74817/17781

RE: 30 - Fee Application of Others

07/01/08	LMF	0.30	61.50	Revise and submit May invoices with notice and summary to local counsel for filing on behalf of Hamilton Rabinovitz
07/23/08	LMF	0.60	123.00	Attend to revisions to statement from LECG.

PROFESSIONAL SERVICES**\$184.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Flores, Luisa M	0.90	\$205.00	\$184.50
TOTAL	0.90		\$184.50

CURRENT BALANCE DUE THIS MATTER**\$184.50**

Atty – SLB
Client No.: 74817/17905

RE: 38 - ZAI Science Trial

07/03/08	JMS	0.50	227.50	Review e-mail from J. Baer regarding special counsel appointment (.3); e-mail to S. Baena thereon (.2).
07/05/08	JMS	0.90	409.50	E-mail exchange with S. Baena, M. Kramer regarding proposed order regarding special counsel (.3); review Canada objection regarding proposed protocol (.3); review Debtor's response regarding same (.3).
07/07/08	SLB	1.30	877.50	Interoffice conference with J. Sakalo and attention to proposed order expanding role of ZAI counsel and email exchange with E. Westbrook and D. Scott regarding same (.9); telephone call from D. Speights regarding same (.2); email to J. Baer regarding filing of proposed order and motion (.2).
07/07/08	JMS	2.20	1,001.00	E-mail to Committee regarding proposed order regarding ZAI special counsel (.2); conference with S. Baena regarding same and work on memo to D. Scott, E. Westbrook (1.3); conference with S. Baena regarding Canadian Protocol (.3); email exchange with Debtors thereon (.4).
07/08/08	SLB	2.20	1,485.00	Telephone conference with E. Westbrook and D. Scott and email to J. Baer regarding proposed Special ZAI counsel (1.8); email from and to M. Dies regarding role of ZAI Special Counsel (.2); review debtors' response to Canadian protocol motion (0.2).
07/08/08	JMS	0.90	409.50	Review Crown's opposition to protocol (.3); e-mails regarding ZAI special counsel order (.6).
07/09/08	SLB	0.60	405.00	Telephone call from E. Westbrook and email to and from committee members regarding proposed special counsel order (.6).
07/09/08	JMS	1.90	864.50	E-mails with S. Baena regarding special counsel order (.4); telephone conference with S. Baena regarding same (.4); e-mail to Committee thereon (.3); e-mails with Committee members following up (.8).
07/11/08	SLB	0.60	405.00	Attention to responsive email from J. Baer regarding special counsel (.2); telephone call from R. Levy regarding same (.3); email to D. Speights regarding same (.1).
07/11/08	JMS	0.30	136.50	Review e-mail from J. Baer regarding questions on proposed order.
07/15/08	JMS	0.30	136.50	E-mail to Committee regarding ZAI hearing.
07/16/08	JMS	0.30	136.50	E-mail from J. Baer regarding special counsel order and telephone conference with S. Baena thereon.
07/21/08	JMS	1.00	455.00	Prepare for ZAI hearing.
07/22/08	JMS	1.30	591.50	Telephone conference with D. Speights regarding recap of hearing (.3); e-mail exchange with R. Levy, S. Baena regarding same (.5); telephone conference with S. Baena regarding summary of hearing (.5).
07/23/08	JMS	1.90	864.50	Telephone conference with claimant regarding removal of product before filing a claim (.3); memorandum to Committee regarding summary of hearing (1.3); e-mail exchange with S. Baena, M. Dies, R. Levy regarding special counsel (.3).
07/24/08	JMS	0.70	318.50	Attend to special counsel issues (.2); telephone conference with S. Walsh (ZAI claimant) regarding proof of claim (.3); e-mail to S. Baena regarding update on ZAI calls (.2)
07/25/08	JMS	2.50	1,137.50	Telephone conference with J. Williams regarding ZAI claim (.4); telephone conference with A. Lessard regarding ZAI claims (.3); telephone conference with 4 ZAI claimants (1.3); telephone conference with D. Scott regarding omnibus claims objections (.5).
07/28/08	JMS	2.00	910.00	Telephone conference with J. McKenzie regarding ZAI (.4); telephone conference with M. Chakrabortz regarding ZAI claims (.2); telephone conference with M. Seward regarding ZAI claims (.2); telephone conference with E. Tanzi regarding ZAI claim (.4); telephone conference with 3 other ZAI claimants (.8).



07/29/08	JMS	1.90	864.50	Review FAQs from website (.6); telephone conference with 4 claimants regarding ZAI claims (1.3).
07/30/08	JMS	1.40	637.00	E-mail to D. Scott and E. Westbrook regarding ZAI questions (.3); telephone conference with M. Reeger regarding ZAI claims (.3); telephone conference with D. Dye regarding ZAI claims issues (.4); telephone conference with J. Porter regarding ZAI claims (.4).
07/31/08	JMS	1.10	500.50	Telephone conference with B. London regarding ZAI claims (.4); telephone conference with 3 ZAI claimants (.7).

PROFESSIONAL SERVICES**\$12,773.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	4.70	\$675.00	\$3,172.50
Sakalo, Jay M	21.10	\$455.00	\$9,600.50
TOTAL	25.80		\$12,773.00

CURRENT BALANCE DUE THIS MATTER**\$12,773.00**

October 2, 2008

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 146478

FOR PROFESSIONAL SERVICES RENDERED
THROUGH August 31, 2008CLIENT SUMMARY**BALANCE AS OF- 08/31/08**

MATTERS	TIME	COSTS	TOTAL
01- Case Administration - .15537	\$323.00	\$2,632.28	\$2,955.28
03 - Creditors Committee - .15539	\$6,484.00	\$0.00	\$6,484.00
07 - Applicant's Fee Application - .15543	\$2,938.00	\$0.00	\$2,938.00
08 - Hearings - .15544	\$1,677.00	\$0.00	\$1,677.00
09 - Claims Analysis, Objection, Resolution & Estimation (asbestos) - .15545	\$335.00	\$0.00	\$335.00
18 - Plan & Disclosure Statement - .15554	\$4,388.50	\$0.00	\$4,388.50
30 - Fee Application of Others - .17781	\$988.00	\$0.00	\$988.00
38 - ZAI Science Trial - .17905	\$22,649.00	\$0.00	\$22,649.00
<i>Client Total</i>	<i>\$39,782.50</i>	<i>\$2,632.28</i>	<i>\$42,414.78</i>

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD			
TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	12.10	\$675.00	\$8,167.50
Flores, Luisa M	8.10	\$200.00	\$1,620.00
Sakalo, Jay M	49.30	\$455.00	\$22,431.50
Snyder, Jeffrey I	1.90	\$275.00	\$522.50
Kramer, Matthew I	2.90	\$380.00	\$1,102.00
Rojas, Susana	5.30	\$190.00	\$1,007.00
Botros, Paul M	12.60	\$310.00	\$3,906.00
Slanker, Jeffrey	5.40	\$190.00	\$1,026.00
TOTAL PROFESSIONAL FEES THIS PERIOD		\$39,782.50	

CLIENT SUMMARY OF COSTS ADVANCED	
Fares, Mileage, Parking	\$219.00
Federal Express	\$19.20
Long Distance Telephone	\$581.54
Long Distance Telephone-Outside Services	\$607.22
Miscellaneous Costs	\$1,105.00
Westlaw-Online Legal Research	\$35.62
Copies	\$64.70
TOTAL COSTS ADVANCED THIS PERIOD	\$2,632.28
TOTAL BALANCE DUE THIS PERIOD	\$42,414.78

Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

08/07/08	MIK	0.20	76.00	Email to R. Levy regarding docket entries (.2).
08/12/08	SR	0.60	114.00	Analyze various pleadings for J.Sakalo.
08/18/08	SR	0.50	95.00	Attend to analyzing docket per J. Sakalo.
08/29/08	MIK	0.10	38.00	Review electronic correspondence (.1).

PROFESSIONAL SERVICES**\$323.00****COSTS ADVANCED**

06/26/08	Long Distance Telephone-Outside Services COURT CALLS - VENDOR: DINERS CLUB; INVOICE#: 06/26/08-07/29/08; DATE: 7/29/2008 - Acct. #	38.00
06/26/08	Long Distance Telephone-Outside Services COURT CALLS - VENDOR: DINERS CLUB; INVOICE#: 06/26/08-07/29/08; DATE: 7/29/2008 - Acct. #	57.50
06/26/08	Long Distance Telephone-Outside Services COURT CALLS - VENDOR: DINERS CLUB; INVOICE#: 06/26/08-07/29/08; DATE: 7/29/2008 - Acct. #	57.50
06/26/08	Long Distance Telephone-Outside Services COURT CALLS - VENDOR: DINERS CLUB; INVOICE#: 06/26/08-07/29/08; DATE: 7/29/2008 - Acct. #	64.00
06/26/08	Long Distance Telephone-Outside Services COURT CALLS - VENDOR: DINERS CLUB; INVOICE#: 06/26/08-07/29/08; DATE: 7/29/2008 - Acct. #	64.00
07/01/08	Long Distance Telephone-Outside Services COURT CALLS - VENDOR: DINERS CLUB; INVOICE#: 06/26/08-07/29/08; DATE: 7/29/2008 - Acct. #	64.00
07/01/08	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 816440561; DATE: 8/1/2008 - Account# 5306220025395504	23.76
07/07/08	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 816440561; DATE: 8/1/2008 - Account# 5306220025395504	11.86
07/11/08	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 01627926; DATE: 7/31/2008 - Account# 306300	16.93
07/21/08	Long Distance Telephone 1(302)594-3100; 1 Mins.	1.39
07/22/08	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 283200722 DATE: 7/25/2008	19.20

07/22/08	Fares, Mileage, Parking VENDOR: KING LIMOUSINE AND TRANSPORTATION SERVIC; INVOICE#: 110152; DATE: 7/27/2008 - Clients	219.00
07/23/08	Long Distance Telephone-Outside Services COURT CALLS - VENDOR: DINERS CLUB; INVOICE#: 06/26/08-07/29/08; DATE: 7/29/2008 - Acct. #	194.00
07/24/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 06/26/08-07/29/08; DATE: 7/29/2008 - Acct. #	25.00
07/24/08	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 01627926; DATE: 7/31/2008 - Account# 306300	26.29
08/01/08	Long Distance Telephone 1(864)895-0459; 17 Mins.	25.02
08/01/08	Long Distance Telephone 1(201)725-2866; 18 Mins.	25.02
08/04/08	Long Distance Telephone 1(302)575-1555; 3 Mins.	4.17
08/04/08	Long Distance Telephone 1(509)455-3966; 6 Mins.	9.73
08/04/08	Long Distance Telephone 1(573)581-3547; 9 Mins.	12.51
08/04/08	Long Distance Telephone 1(618)545-0085; 1 Mins.	1.39
08/04/08	Long Distance Telephone 1(803)684-8042; 5 Mins.	6.95
08/04/08	Long Distance Telephone 1(248)680-8828; 4 Mins.	5.56
08/04/08	Long Distance Telephone 1(267)918-1698; 1 Mins.	1.39
08/04/08	Long Distance Telephone 1(267)918-1698; 1 Mins.	1.39
08/04/08	Long Distance Telephone 1(262)644-8927; 10 Mins.	15.29
08/04/08	Long Distance Telephone 1(231)757-3143; 12 Mins.	18.07
08/05/08	Long Distance Telephone 1(267)918-1698; 1 Mins.	1.39
08/05/08	Long Distance Telephone 1(863)651-3586; 1 Mins.	0.80
08/05/08	Long Distance Telephone 1(910)331-9987; 1 Mins.	1.39
08/05/08	Long Distance Telephone 1(610)640-0356; 6 Mins.	8.34
08/05/08	Long Distance Telephone 1(508)668-0819; 1 Mins.	1.39
08/05/08	Long Distance Telephone 1(508)287-5397; 1 Mins.	1.39
08/05/08	Long Distance Telephone 1(813)225-4119; 19 Mins.	10.13
08/06/08	Long Distance Telephone 1(415)989-1800; 1 Mins.	1.39
08/06/08	Long Distance Telephone 1(914)373-4182; 8 Mins.	11.12
08/06/08	Long Distance Telephone 1(910)338-1002; 6 Mins.	9.73
08/06/08	Long Distance Telephone 1(508)668-0819; 1 Mins.	1.39
08/06/08	Long Distance Telephone 1(508)287-5397; 7 Mins.	11.12
08/06/08	Long Distance Telephone 1(509)455-3966; 11 Mins.	15.29
08/06/08	Long Distance Telephone 1(610)489-7996; 5 Mins.	6.95
08/07/08	Long Distance Telephone 1(202)872-6588; 2 Mins.	4.17
08/07/08	Long Distance Telephone 1(210)240-7868; 6 Mins.	8.34
08/11/08	Long Distance Telephone 1(203)791-8530; 1 Mins.	1.39
08/11/08	Long Distance Telephone 1(440)382-7459; 7 Mins.	9.73
08/11/08	Long Distance Telephone 1(740)635-9182; 4 Mins.	5.56
08/11/08	Long Distance Telephone 1(785)214-2090; 1 Mins.	1.39

08/11/08	Long Distance Telephone 1(617)223-1901; 3 Mins.	5.56
08/11/08	Long Distance Telephone 1(813)225-4119; 5 Mins.	3.24
08/11/08	Long Distance Telephone 1(414)481-4889; 7 Mins.	11.12
08/11/08	Long Distance Telephone 1(781)239-0236; 2 Mins.	4.17
08/12/08	Long Distance Telephone 1(970)243-3740; 10 Mins.	13.90
08/13/08	Long Distance Telephone 1(512)476-4395; 1 Mins.	1.39
08/13/08	Long Distance Telephone 1(512)476-4395; 1 Mins.	1.39
08/13/08	Long Distance Telephone 1(512)476-4395; 1 Mins.	1.39
08/13/08	Long Distance Telephone 1(512)476-4395; 48 Mins.	66.72
08/13/08	Long Distance Telephone 1(301)386-8533; 6 Mins.	8.34
08/14/08	Long Distance Telephone 1(302)426-9910; 1 Mins.	1.39
08/15/08	Long Distance Telephone 1(262)835-4609; 1 Mins.	2.78
08/15/08	Long Distance Telephone 1(813)626-4512; 1 Mins.	0.80
08/15/08	Long Distance Telephone 1(813)390-5116; 16 Mins.	11.84
08/15/08	Long Distance Telephone 1(239)248-2678; 1 Mins.	0.80
08/15/08	Long Distance Telephone 1(423)534-5815; 9 Mins.	13.90
08/15/08	Long Distance Telephone 1(203)791-8530; 13 Mins.	19.46
08/15/08	Long Distance Telephone 1(973)809-6684; 5 Mins.	8.34
08/15/08	Long Distance Telephone 1(239)289-6469; 7 Mins.	4.88
08/20/08	Long Distance Telephone 1(781)271-2499; 1 Mins.	2.78
08/20/08	Long Distance Telephone 1(781)272-2499; 8 Mins.	12.51
08/20/08	Long Distance Telephone 1(740)733-7660; 7 Mins.	9.73
08/20/08	Long Distance Telephone 1(630)493-9123; 1 Mins.	1.39
08/20/08	Long Distance Telephone 1(417)630-4244; 4 Mins.	6.95
08/20/08	Long Distance Telephone 1(630)493-9123; 11 Mins.	16.68
08/25/08	Long Distance Telephone 1(803)981-2727; 1 Mins.	1.39
08/25/08	Long Distance Telephone 1(586)260-3356; 1 Mins.	1.39
08/25/08	Long Distance Telephone 1(845)863-0114; 12 Mins.	16.68
08/26/08	Long Distance Telephone 1(719)304-9778; 1 Mins.	1.39
08/26/08	Long Distance Telephone 1(313)587-6785; 1 Mins.	1.39
08/26/08	Long Distance Telephone 1(586)260-3356; 1 Mins.	2.78
08/26/08	Long Distance Telephone 1(214)698-3868; 1 Mins.	1.39
08/27/08	Long Distance Telephone 1(781)383-1116; 7 Mins.	11.12
08/27/08	Long Distance Telephone 1(810)869-5234; 7 Mins.	11.12
08/27/08	Long Distance Telephone 1(856)486-1880; 9 Mins.	13.90
08/27/08	Long Distance Telephone 1(309)932-2621; 1 Mins.	1.39
08/27/08	Long Distance Telephone 1(586)260-3356; 1 Mins.	1.39
08/27/08	Long Distance Telephone 1(719)304-9778; 14 Mins.	19.46
08/27/08	Long Distance Telephone 1(262)639-3184; 14 Mins.	19.46
08/27/08	Long Distance Telephone 1(214)698-3868; 1 Mins.	1.39
08/27/08	Long Distance Telephone 1(412)644-4060; 1 Mins.	1.39
08/27/08	Long Distance Telephone 1(412)644-4060; 2 Mins.	2.78
08/31/08	Miscellaneous Costs Professional/Expert fees related to PD Estimation for August 2008 \$ 1,105.50	1,105.00

08/07/08	Copies 6 pgs @ 0.10/pg	0.60
08/08/08	Copies 7 pgs @ 0.10/pg	0.70
08/12/08	Copies 20 pgs @ 0.10/pg	2.00
08/12/08	Copies 6 pgs @ 0.10/pg	0.60
08/13/08	Copies 9 pgs @ 0.10/pg	0.90
08/14/08	Copies 12 pgs @ 0.10/pg	1.20
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08/14/08	Copies 25 pgs @ 0.10/pg	2.50
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08/20/08	Copies 1 pgs @ 0.10/pg	0.10
08/20/08	Copies 1 pgs @ 0.10/pg	0.10
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08/21/08	Copies 3 pgs @ 0.10/pg	0.30
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08/21/08	Copies 2 pgs @ 0.10/pg	0.20
08/21/08	Copies 10 pgs @ 0.10/pg	1.00
08/21/08	Copies 3 pgs @ 0.10/pg	0.30
08/21/08	Copies 10 pgs @ 0.10/pg	1.00
08/21/08	Copies 2 pgs @ 0.10/pg	0.20
08/22/08	Copies 12 pgs @ 0.10/pg	1.20
08/22/08	Copies 1 pgs @ 0.10/pg	0.10
08/22/08	Copies 1 pgs @ 0.10/pg	0.10
08/22/08	Copies 1 pgs @ 0.10/pg	0.10
08/25/08	Copies 2 pgs @ 0.10/pg	0.20
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08/25/08	Copies 1 pgs @ 0.10/pg	0.10
08/26/08	Copies 4 pgs @ 0.10/pg	0.40
08/26/08	Copies 6 pgs @ 0.10/pg	0.60
08/27/08	Copies 2 pgs @ 0.10/pg	0.20
08/27/08	Copies 12 pgs @ 0.10/pg	1.20
08/27/08	Copies 12 pgs @ 0.10/pg	1.20
08/27/08	Copies 4 pgs @ 0.10/pg	0.40
08/27/08	Copies 2 pgs @ 0.10/pg	0.20
08/27/08	Copies 46 pgs @ 0.10/pg	4.60
08/27/08	Copies 6 pgs @ 0.10/pg	0.60
08/27/08	Copies 24 pgs @ 0.10/pg	2.40
08/27/08	Copies 2 pgs @ 0.10/pg	0.20
08/27/08	Copies 8 pgs @ 0.10/pg	0.80
08/27/08	Copies 42 pgs @ 0.10/pg	4.20
08/27/08	Copies 1 pgs @ 0.10/pg	0.10
08/28/08	Copies 15 pgs @ 0.10/pg	1.50
08/28/08	Copies 6 pgs @ 0.10/pg	0.60
08/28/08	Copies 10 pgs @ 0.10/pg	1.00
08/29/08	Copies 5 pgs @ 0.10/pg	0.50
08/29/08	Copies 1 pgs @ 0.10/pg	0.10
08/29/08	Copies 3 pgs @ 0.10/pg	0.30
08/03/08	Copies 2 pgs @ 0.10/pg	0.20
08/03/08	Copies 3 pgs @ 0.10/pg	0.30
08/04/08	Copies 2 pgs @ 0.10/pg	0.20
08/04/08	Copies 10 pgs @ 0.10/pg	1.00
08/05/08	Copies 2 pgs @ 0.10/pg	0.20
08/06/08	Copies 16 pgs @ 0.10/pg	1.60
08/06/08	Copies 2 pgs @ 0.10/pg	0.20
08/07/08	Copies 8 pgs @ 0.10/pg	0.80

TOTAL COSTS ADVANCED**\$2,632.28**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Kramer, Matthew I	0.30	\$380.00	\$114.00
Rojas, Susana	1.10	\$190.00	\$209.00
<i>TOTAL</i>	<i>1.40</i>		<i>\$323.00</i>

MATTER SUMMARY OF COSTS ADVANCED

Fares, Mileage, Parking	\$219.00
Federal Express	\$19.20
Long Distance Telephone	\$581.54
Long Distance Telephone-Outside Services	\$607.22
Miscellaneous Costs	\$1,105.00
Westlaw-Online Legal Research	\$35.62
Copies	\$64.70
<i>TOTAL</i>	<i>\$2,632.28</i>

CURRENT BALANCE DUE THIS MATTER**\$2,955.28**

Atty – SLB
Client No.: 74817/15539

RE: 03 - Creditors Committee

08/07/08	SLB	2.30	1,552.50	Prepare for and conduct committee call (2.0); emails from and to D. Speights regarding same (.3).
08/07/08	JMS	1.80	819.00	Prepare for and attend Committee call.
08/07/08	MIK	1.50	570.00	Attend Committee call (1.5).
08/14/08	SLB	0.50	337.50	Committee call (.5).
08/14/08	JMS	1.30	591.50	E-mail regarding Committee call (.2); prepare for and attend Committee call (.8); telephone conference with S. Baena thereon (.3).
08/14/08	JIS	0.50	137.50	Attend committee call.
08/21/08	SLB	1.50	1,012.50	Prepare for and conduct committee call (1.5).
08/28/08	SLB	1.10	742.50	Prepare for and conduct committee call (1.1).
08/28/08	JMS	1.00	455.00	Prepare for and attend Committee call.
08/28/08	MIK	0.70	266.00	Partially attend committee call (.7).

PROFESSIONAL SERVICES**\$6,484.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	5.40	\$675.00	\$3,645.00
Sakalo, Jay M	4.10	\$455.00	\$1,865.50
Kramer, Matthew I	2.20	\$380.00	\$836.00
Snyder, Jeffrey I	0.50	\$275.00	\$137.50
TOTAL	12.20		\$6,484.00

CURRENT BALANCE DUE THIS MATTER**\$6,484.00**

Atty – SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

08/03/08	LMF	1.00	200.00	Finalize notices and summaries and submit June fees and costs for Bilzin to local counsel for filing (.5); complete draft of response to fee auditor's interim report and email to attorney for review (.5).
08/04/08	LMF	1.20	240.00	Compile backup for response to fee auditor for J. Sakalo's review and revise and finalize response.
08/05/08	JMS	0.80	364.00	Review and revise response to 28th interim report.
08/05/08	JIS	0.30	82.50	Initial review of July prebill.
08/06/08	JIS	0.70	192.50	Review and revise July prebill.
08/08/08	JMS	0.40	182.00	Revise and finalize response to 28th interim report.
08/08/08	JIS	0.10	27.50	Review fee auditor's initial report.
08/13/08	JMS	1.00	455.00	E-mail exchange with B. Rich regarding outstanding amount (.3); review and revise J.H. Cohn final fee application (.7).
08/14/08	LMF	0.80	160.00	Work with project assistant on preparing draft of quarterly application for Bilzin.
08/14/08	SR	2.30	437.00	Attention to preparing 29th Quarterly Fee Application.
08/26/08	LMF	0.50	100.00	Begin working on description of services for quarterly application.
08/27/08	SLB	0.30	202.50	Attention to fee auditor's final fee reports (.3).
08/27/08	JIS	0.20	55.00	Attention to email from L. Flores regarding status of quarterly fee application (0.1); review fee auditor's final report (0.1).
08/28/08	LMF	1.20	240.00	Finalize description of services for quarterly application.

PROFESSIONAL SERVICES**\$2,938.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.30	\$675.00	\$202.50
Sakalo, Jay M	2.20	\$455.00	\$1,001.00
Snyder, Jeffrey I	1.30	\$275.00	\$357.50
Flores, Luisa M	4.70	\$200.00	\$940.00
Rojas, Susana	2.30	\$190.00	\$437.00
TOTAL	10.80		\$2,938.00

CURRENT BALANCE DUE THIS MATTER**\$2,938.00**

Atty – SLB
Client No.: 74817/15544

RE: 08 - Hearings

08/04/08	SLB	0.10	67.50	Interoffice conference with J. Sakalo regarding next omnibus hearing (.1).
08/12/08	SR	0.20	38.00	Attention to following up to e-mail from S.Simatos regarding omnibus hearings.
08/13/08	LMF	0.80	160.00	Review all omnibus hearing dates and confirm counsel for attendance.
08/13/08	JMS	0.30	136.50	Review status of 9/2 hearing and e-mail to S. Baena thereon.
08/19/08	LMF	0.30	60.00	Review agenda for hearing in preparation for notebooks and telephone appearances.
08/19/08	JMS	0.30	136.50	Review agenda for 9/2 hearing and e-mail to Committee thereon.
08/22/08	SR	0.50	95.00	Arrange telephonic appearances for various counsel and train J. Slanker re: same.
08/26/08	SR	0.70	133.00	Attention to e-mailing telephonic appearance confirmations to all co-counsel.
08/26/08	JS	0.50	95.00	Meeting with Jay to go over Agenda
08/27/08	SLB	0.50	337.50	Email to K. Pasquale et al regarding hearing on interest (.1); email to R. Frankel regarding same (.1); email from and to J. Sakalo regarding same (.2); email to J. Baer et al regarding same (.1).
08/27/08	JS	1.40	266.00	Prepare hearing notebook
08/29/08	SR	0.50	95.00	Attention to following up with J.Sakalo's email in regards to court call confirmations and forward confirmation via email to E. Devine.
08/29/08	JS	0.30	57.00	Update hearing notebook

PROFESSIONAL SERVICES**\$1,677.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.60	\$675.00	\$405.00
Sakalo, Jay M	0.60	\$455.00	\$273.00
Flores, Luisa M	1.10	\$200.00	\$220.00
Rojas, Susana	1.90	\$190.00	\$361.00
Slanker, Jeffrey	2.20	\$190.00	\$418.00
TOTAL	6.40		\$1,677.00

CURRENT BALANCE DUE THIS MATTER**\$1,677.00**

Atty – SLB
Client No.: 74817/15545

RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)

08/11/08	JMS	0.30	136.50	Review Debtors' response to State of California motion to allow filing of hazard expert report.
08/15/08	JMS	0.20	91.00	Telephone conference with M. Cavendish regarding open litigation.
08/18/08	LMF	0.40	80.00	Compile copy of deposition transcript and email to client.
08/26/08	JIS	0.10	27.50	Attention to settlement of Speights PD claim and notice/motion regarding same.

PROFESSIONAL SERVICES

\$335.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.50	\$455.00	\$227.50
Snyder, Jeffrey I	0.10	\$275.00	\$27.50
Flores, Luisa M	0.40	\$200.00	\$80.00
TOTAL	1.00		\$335.00

CURRENT BALANCE DUE THIS MATTER

\$335.00

Atty – SLB
Client No.: 74817/15554

RE: 18 - Plan & Disclosure Statement

08/04/08	SLB	0.30	202.50	Interoffice conference with J. Sakalo regarding scheduling issues, plan issues and calls from ZAI claimants (.3).
08/04/08	JMS	0.30	136.50	Conference with S. Baena regarding plan issues.
08/05/08	JMS	0.50	227.50	Telephone conference with M. Wolfson regarding plan issues.
08/11/08	JMS	0.20	91.00	E-mail to K. Pasquale regarding discovery served on Debtors.
08/12/08	JMS	0.60	273.00	Review discovery requests propounded by Committee on Debtors.
08/13/08	JMS	1.00	455.00	Telephone conference with M. Dies regarding plan related issues.
08/13/08	JMS	0.40	182.00	Review Equity Committee discovery responses.
08/15/08	JMS	0.80	364.00	Review discovery responses files by JPM, Unsecured Committee and Lehman.
08/19/08	JMS	2.70	1,228.50	Review affidavits regarding Bank interest concerns (1.4); analysis of issues thereon (1.3).
08/22/08	JMS	0.40	182.00	E-mail from K. Pasquale regarding Capstone/Zilly depositions (.2); e-mail from J. Baer regarding hearing date on Bank Interest objection (.2).
08/25/08	JMS	0.30	136.50	E-mails with K. Pasquale regarding deposition.
08/26/08	JMS	0.20	91.00	Further e-mails with K. Pasquale regarding depositions.
08/27/08	JMS	0.50	227.50	E-mails with D. Speights regarding Grace plan and deadlines (.2); e-mails regarding hearing date on Bank Interest objection (.3).
08/29/08	JMS	1.30	591.50	Attend deposition of E. Ordway by telephone.

PROFESSIONAL SERVICES**\$4,388.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.30	\$675.00	\$202.50
Sakalo, Jay M	9.20	\$455.00	\$4,186.00
TOTAL	9.50		\$4,388.50

CURRENT BALANCE DUE THIS MATTER**\$4,388.50**

Atty – SLB
Client No.: 74817/17781

RE: 30 - Fee Application of Others

08/03/08	LMF	0.80	160.00	Submit notice, summary and statement on behalf of Hilsoft to local counsel for filing and application for reimbursement of costs from The Scott Law Group.
08/14/08	LMF	1.10	220.00	Compile all invoices in preparation for quarterly applications on Hilsoft and Hamilton Rabinovitz.
08/21/08	JS	2.50	475.00	Prepare fee app for outside professionals
08/22/08	JS	0.70	133.00	Prepare fee application for outside professionals

PROFESSIONAL SERVICES**\$988.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Flores, Luisa M	1.90	\$200.00	\$380.00
Slanker, Jeffrey	3.20	\$190.00	\$608.00
TOTAL	5.10		\$988.00

CURRENT BALANCE DUE THIS MATTER**\$988.00**

Atty – SLB
Client No.: 74817/17905

RE: 38 - ZAI Science Trial

08/01/08	JMS	2.20	1,001.00	Telephone conference with Mr. Insinnia regarding ZAI claims (.5); e-mails with D. Speights regarding calls received (.2); telephone conference with 4 claimants (1.5).
08/01/08	MIK	0.10	38.00	Attend to ZAI inquiries (.1).
08/04/08	JMS	3.20	1,456.00	Telephone conference with C. Cardinale regarding ZAI (.4); telephone conference with D. Scott regarding same (.3); conference with P. Botros regarding claims objections (.3); review e-mail regarding same (.2); telephone conference with D. Gogh regarding ZAI claim (.3); telephone conference with E. Evans regarding ZAI (.2); telephone conference with M. Rupp regarding ZAI issues (.3); review order regarding ZAI protocol (.1); telephone conference with 4 additional claimants (1.1).
08/04/08	PMB	2.00	620.00	Analysis and research regarding claim objection process under Delaware local rules and federal rule 3007 and prepare email memo to J. Sakalo regarding same [1.2]; telephone discussion with Tana Reemer regarding Zonolite property damages claims [.2]; telephone discussion with Greg Renshaw regarding Zonolite property damage claims [.2]; left voicemail for Jeffrey Hatch; left voicemail for Kim Hatch [.2]; telephone discussion with Kenneth Schmidt regarding Zonolite property damage claims [.2].
08/05/08	JMS	1.60	728.00	Telephone conference with 6 ZAI claimants.
08/05/08	PMB	0.80	248.00	Left voicemail for Jeffrey Hatch regarding Zonolite [.1]; left voicemail for Ian Reynolds regarding Zonolite [.1]; listen to voicemail received from Misty Gibson; return phone call and left voicemail [.2]; telephone discussion with Jeffrey Hatch regarding Zonolite claim issues [.1]; telephone discussion with George Hemcher regarding Zonolite claims issues [.2]; left voicemail for Dave Mariani regarding Zonolite [.1].
08/06/08	SLB	1.90	1,282.50	Email and proposed order concerning special counsel from and to J. Baer (.2); interoffice conference with J. Sakalo regarding same and draft memo to PD committee regarding related issues (1.2); email from and to D. Speights and E. Westbrook regarding same (.2); interoffice conference with J. Sakalo regarding Westbrook emails and ZAI proofs of claim (.3).
08/06/08	JMS	2.50	1,137.50	Review revised order regarding special counsel (.2); conference with S. Baena thereon and draft memorandum thereon (1.3); telephone conference with D. Scott regarding ZAI issues and special counsel (.3); telephone conference with K. Davis at Rust Consulting regarding ZAI database (.4); review fact sheet from RPWB (.3).
08/06/08	PMB	0.80	248.00	Telephone conversation with Alfred Verado regarding Zonolite [.2]; telephone conversation with Misty Gibson regarding Zonolite [.2]; telephone conversation with David Mariani regarding Zonolite [.2]; listen to voicemail from Jennifer and telephone conversation with Jennifer regarding Zonolite [.2].
08/07/08	SLB	0.60	405.00	Draft revisions to proposed order (.6).
08/07/08	JMS	1.00	455.00	Work on special counsel order.
08/07/08	PMB	0.60	186.00	Telephone discussion with Ricardo Rosenberg regarding Zonolite [.2]; telephone discussion with Mr. McKinsey regarding Zonolite [.2]; telephone discussion with Nicholas Arnold regarding Zonolite [.2].
08/08/08	SLB	1.20	810.00	Review and revise proposed special counsel order (.3); interoffice conference with J. Sakalo regarding same (.2); emails with committee and committee members regarding same (.7).
08/08/08	JMS	2.90	1,319.50	Telephone conference with Angela regarding ZAI claims (.4); further revisions to ZAI order and discuss with S. Baena (1.2); e-mail from K. Davis regarding ZAI claims date (.2); telephone conference with 3 additional ZAI claimants (1.1).

08/11/08	JMS	1.60	728.00	Telephone conferences with M. Wolfson regarding ZAI issues (.2); telephone conference with 6 ZAI claimants (1.4).
08/11/08	PMB	1.40	434.00	Left voice mail for George Bozzutti returning his phone call re Zonolite (.1); telephone discussion with Donna Price regarding Zonolite bankruptcy issues (.3); telephone discussion with John Orend's spouse regarding Zonolite bankruptcy issues (.2); telephone conversation with Jan regarding Zonolite bankruptcy issues (.3); attempted to return phone call of Robert Zilio but no answer (.1); Telephone conversation with Nicolette Anastas regarding Zonolite insulation in her summer home (.2); Telephone discussion with Sheila Boyle regarding Zonolite insulation claims process (.2).
08/12/08	SLB	0.80	540.00	Email from and to M. Dies and R. Levy regarding prior orders appointing ZAI special counsel (.3); email from and to to M. Dies regarding same (.5).
08/12/08	JMS	2.00	910.00	Attend to special counsel issues and analysis of same (.8); e-mail exchange with M. Dies thereon (.3); conference with S. Baena regarding same and draft response (.9).
08/12/08	JMS	1.60	728.00	Telephone conference with 6 claimants (1.1); review recent decisional law regarding asbestos claim accrual (.5).
08/12/08	PMB	0.50	155.00	Telephone conversation with Orlan Dove regarding asbestos insulation issues (.3); telephone conversation with Frank Sells regarding Zonolite bankruptcy issues (.2).
08/13/08	SLB	0.40	270.00	Telephone call from J. Sakalo regarding conversations with M. Dies (.4).
08/13/08	JMS	2.80	1,274.00	Analysis of special counsel considerations (.7); e-mails to M. Dies regarding history of special counsel appointment (.6); telephone conference with S. Baena regarding ZAI issues (.6); telephone conference with 4 ZAI claimants (.9).
08/14/08	JMS	0.50	227.50	Review revised special counsel order and e-mail to Committee thereon.
08/15/08	JMS	2.40	1,092.00	Review e-mails from M. Dies and D. Speights regarding ZAI special counsel order (.4); telephone conference with S. Baena thereon (.2); telephone conference with 5 ZAI claimants (1.3); e-mail to Committee regarding Libby opinion (.5).
08/15/08	PMB	1.50	465.00	Left voice mail for unidentified caller (.1); telephone conversation with D. Richert regarding vermiculite insulation issues (.3); left voice mail with J. Dzierzeski (.1); Telephone conversation with same regarding vermiculite insulation issues (.2); telephone conversation with R. Lowe regarding vermiculite insulation issues (.2); telephone conversation with G. Bozzuti regarding vermiculite insulation issues (.3); telephone conversation with W. Hunter regarding vermiculite insulation issues (.2); telephone conversation with J. Lane regarding vermiculite insulation issues (.2).
08/18/08	JMS	1.20	546.00	Telephone conference with D. Speights regarding additional comments to special counsel order (.4); e-mails with E. Westbrook regarding documents requests (.8).
08/19/08	JMS	1.30	591.50	Further revisions to ZAI order and e-mail to Committee thereon(1.1); e-mail exchange with D. Scott thereon (.2).
08/19/08	PMB	0.80	248.00	Create matrix of calls received regarding Zonolite attic insulation (.8).
08/20/08	JMS	1.10	500.50	Review chart of calls regarding ZAI claims and e-mail to P. Botros thereon (.6); e-mail from R. Levy regarding comments on draft order and telephone conference with S. Baena thereon (.5).
08/20/08	PMB	0.60	186.00	Telephone discussion with Seward Gray regarding vermiculite attic insulation in his home (.2); telephone discussion with Justine Helt regarding proof of claim issues in bankruptcy (.2); telephone discussion with Mary Anne Laughlin regarding Zonolite bankruptcy claims process (.2).
08/21/08	SLB	0.60	405.00	Telephone call from E. Westbrook regarding proposed order on special counsel (.1); revise and transmit revised special counsel order (.5).
08/21/08	JMS	1.10	500.50	Revise special counsel order and e-mail to Committee thereon (.3); telephone conference with D. Speights regarding concerns with special counsel order (.3); telephone conference with S. Baena regarding same (.3); e-mails with S. Baena regarding results of call (.2).

08/25/08	PMB	1.80	558.00	Create call matrix detailing information regarding claims of callers concerned over vermiculite insulation (1.4); telephone conversation with R. Dmytry regarding proof of claim process and bankruptcy issues (.3); left v-mail for B. Molter (.1).
08/26/08	JMS	1.40	637.00	Telephone conference with 4 ZAI claimants (.9); e-mail to K. Davis regarding claims database (.2); e-mails with D. Scott regarding same (.3).
08/26/08	PMB	0.30	93.00	Left v-mail for H. Dunn regarding proof of claim issues (.1); left v-mail for B. Bents re proof of claim issues (.1); left v-mail for B. Molter regarding proof of claim issues (.1).
08/27/08	PMB	1.50	465.00	Telephone conversation with P. Guinee regarding Zonolite proof of claim issues (.2); telephone discussion with V. Torres regarding Zonolite bankruptcy issues (.2); telephone discussion with S. Weiss regarding Zonolite proof of claim issues (.2); left v-mail for M. Hollingsworth (.1); telephone discussion with H. Dunn regarding attic insulation and proof of claim issues (.3); telephone conversation with M. Hollingsworth regarding ZAI bankruptcy issues (.2); left v-mail for B. Molter (.1); telephone discussion with D. McFarlane regarding Zonolite attic insulation bankruptcy issues (.3).
08/28/08	JMS	0.40	182.00	Telephone conference with D. Speights regarding ZAI issues.
08/29/08	JMS	0.40	182.00	E-mail exchange with S. Baena regarding special counsel order.
08/31/08	JMS	1.50	682.50	Prepare revised drafts of special counsel order and e-mail to S. Baena and M. Kramer thereon (1.3); telephone conference with M. Kramer thereon (.2).
08/31/08	MIK	0.30	114.00	Attend to ZAI matters (.3).

PROFESSIONAL SERVICES**\$22,649.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	5.50	\$675.00	\$3,712.50
Sakalo, Jay M	32.70	\$455.00	\$14,878.50
Kramer, Matthew I	0.40	\$380.00	\$152.00
Botros, Paul M	12.60	\$310.00	\$3,906.00
TOTAL	51.20		\$22,649.00

CURRENT BALANCE DUE THIS MATTER**\$22,649.00**



October 30, 2008

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 147763

FOR PROFESSIONAL SERVICES RENDERED
THROUGH September 30, 2008

CLIENT SUMMARY**BALANCE AS OF- 09/30/08**

MATTERS	TIME	COSTS	TOTAL
01- Case Administration - .15537	\$76.00	\$7,416.94	\$7,492.94
03 - Creditors Committee - .15539	\$3,003.50	\$0.00	\$3,003.50
07 - Applicant's Fee Application - .15543	\$978.50	\$0.00	\$978.50
08 - Hearings - .15544	\$8,285.00	\$0.00	\$8,285.00
09 - Claims Analysis, Objection, Resolution & Estimation (asbestos) - .15545	\$1,410.50	\$0.00	\$1,410.50
18 - Plan & Disclosure Statement - .15554	\$14,525.50	\$0.00	\$14,525.50
30 - Fee Application of Others - .17781	\$520.00	\$0.00	\$520.00
38 - ZAI Science Trial - .17905	\$7,009.00	\$0.00	\$7,009.00
<i>Client Total</i>	<i>\$35,808.00</i>	<i>\$7,416.94</i>	<i>\$43,224.94</i>

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	11.20	\$675.00	\$7,560.00
Flores, Luisa M	7.60	\$200.00	\$1,520.00
Sakalo, Jay M	32.60	\$455.00	\$14,833.00
Snyder, Jeffrey I	1.90	\$275.00	\$522.50
Kramer, Matthew I	17.80	\$380.00	\$6,764.00
Testa Mehdipour, Nicole	0.20	\$370.00	\$74.00
Aftimos, Corinne	10.90	\$225.00	\$2,452.50
Rojas, Susana	0.70	\$190.00	\$133.00
Botros, Paul M	3.10	\$310.00	\$961.00
Slanker, Jeffrey	5.20	\$190.00	\$988.00
<i>TOTAL PROFESSIONAL FEES THIS PERIOD</i>		<i>\$35,808.00</i>	

CLIENT SUMMARY OF COSTS ADVANCED

Federal Express	\$22.99
Long Distance Telephone	\$230.74
Long Distance Telephone-Outside Services	\$1,497.19
Miscellaneous Costs	\$4,925.00
Pacer - Online Services	\$379.36
Westlaw-Online Legal Research	\$8.56
Copies	\$353.10
<i>TOTAL COSTS ADVANCED THIS PERIOD</i>	<i>\$7,416.94</i>
<i>TOTAL BALANCE DUE THIS PERIOD</i>	<i>\$43,224.94</i>

Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

09/11/08 MIK 0.20 76.00 Review docket (.2).

PROFESSIONAL SERVICES**\$76.00****COSTS ADVANCED**

07/31/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 07/29/08-08/27/08; DATE: 8/27/2008 - Acct. #5306220025395504	77.00
07/31/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 07/29/08-08/27/08; DATE: 8/27/2008 - Acct. #5306220025395504	83.50
08/01/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 07/29/08-08/27/08; DATE: 8/27/2008 - Acct. #5306220025395504	116.00
08/01/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 07/29/08-08/27/08; DATE: 8/27/2008 - Acct. #5306220025395504	116.00
08/01/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 07/29/08-08/27/08; DATE: 8/27/2008 - Acct. #5306220025395504	122.50
08/01/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 07/29/08-08/27/08; DATE: 8/27/2008 - Acct. #5306220025395504	122.50
08/04/08	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 816641676; DATE: 9/1/2008 - Account# 5306- 2200-2539-5504	8.56
08/07/08	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 01708067; DATE: 8/31/2008 - Account# 306300	51.39
08/07/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 07/29/08-08/27/08; DATE: 8/27/2008 - Acct. #5306220025395504	38.00
08/14/08	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 01708067; DATE: 8/31/2008 - Account# 306300	12.21
08/20/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 07/29/08-08/27/08; DATE: 8/27/2008 - Acct. #5306220025395504	25.00

08/20/08	Long Distance Telephone-Outside Services COURT/USBC-FL-S - VENDOR: DINERS CLUB; INVOICE#: 07/29/08-08/27/08; DATE: 8/27/2008 - Acct. #5306220025395504	26.00
08/21/08	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 01708067; DATE: 8/31/2008 - Account# 306300	28.42
08/24/08	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 01708067; DATE: 8/31/2008 - Account# 306300	0.34
08/28/08	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 01708067; DATE: 8/31/2008 - Account# 306300	28.77
08/29/08	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 01708067; DATE: 8/31/2008 - Account# 306300	0.56
09/02/08	Long Distance Telephone 1(207)415-1953; 14 Mins.	19.46
09/02/08	Long Distance Telephone 1(740)244-9653; 1 Mins.	1.39
09/02/08	Long Distance Telephone 1(734)498-9761; 18 Mins.	26.41
09/02/08	Long Distance Telephone 1(740)244-9653; 14 Mins.	19.46
09/02/08	Long Distance Telephone 1(864)895-0459; 7 Mins.	9.73
09/03/08	Long Distance Telephone 1(803)943-8094; 1 Mins.	1.39
09/08/08	Long Distance Telephone 1(843)987-0794; 11 Mins.	16.68
09/09/08	Long Distance Telephone 1(509)869-3686; 1 Mins.	1.39
09/09/08	Long Distance Telephone 1(573)221-7374; 1 Mins.	1.39
09/09/08	Long Distance Telephone 1(330)864-7546; 15 Mins.	22.24
09/09/08	Long Distance Telephone 1(603)463-7640; 12 Mins.	16.68
09/09/08	Long Distance Telephone 1(920)277-0303; 1 Mins.	1.39
09/09/08	Long Distance Telephone 1(574)229-1350; 2 Mins.	4.17
09/09/08	Long Distance Telephone 1(662)324-4999; 6 Mins.	9.73
09/09/08	Long Distance Telephone 1(509)455-3966; 10 Mins.	13.90
09/09/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 08/27/08-09/26/08; DATE: 9/26/2008 - Acct. #5306220025395504	38.00
09/09/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 08/27/08-09/26/08; DATE: 9/26/2008 - Acct. #5306220025395504	38.00
09/09/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 08/27/08-09/26/08; DATE: 9/26/2008 - Acct. #5306220025395504	38.00
09/09/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 08/27/08-09/26/08; DATE: 9/26/2008 - Acct. #5306220025395504	38.00

09/09/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 08/27/08-09/26/08; DATE: 9/26/2008 - Acct. #5306220025395504	38.00
09/09/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 08/27/08-09/26/08; DATE: 9/26/2008 - Acct. #5306220025395504	38.00
09/10/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 08/27/08-09/26/08; DATE: 9/26/2008 - Acct. #5306220025395504	31.50
09/11/08	Long Distance Telephone 1(212)813-1703; 16 Mins.	22.24
09/11/08	Long Distance Telephone-Outside Services Court Call - USBC- FL-N-E - VENDOR: DINERS CLUB; INVOICE#: 08/27/08- 09/26/08; DATE: 9/26/2008 - Acct. #5306220025395504	150.00
09/12/08	Long Distance Telephone 1(508)944-6376; 1 Mins.	1.39
09/12/08	Long Distance Telephone 1(937)426-0988; 7 Mins.	11.12
09/18/08	Long Distance Telephone 1(212)813-1703; 9 Mins.	12.51
09/24/08	Long Distance Telephone 1(310)743-1886; 13 Mins.	18.07
09/24/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 08/27/08-09/26/08; DATE: 9/26/2008 - Acct. #5306220025395504	239.50
09/26/08	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 293814763 DATE: 10/1/2008	22.99
09/30/08	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: 07/01/08-09/30/08; DATE: 10/3/2008 - Account#RB0120 Billing Period: 07/01/08 to 09/30/08	25.60
09/30/08	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: 07/01/08-09/30/08; DATE: 10/3/2008 - Account#RB0120 Billing Period: 07/01/08 to 09/30/08	336.64
09/30/08	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: 07/01/08-09/30/08; DATE: 10/3/2008 - Account#RB0120 Billing Period: 07/01/08 to 09/30/08	9.36
09/30/08	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: 07/01/08-09/30/08; DATE: 10/3/2008 - Account#RB0120 Billing Period: 07/01/08 to 09/30/08	7.76
09/30/08	Miscellaneous Costs Professional/Expert fees related to PD Estimation for August 2008 \$ 4,925.00	4,925.00
09/29/08	Copies 2 pgs @ 0.10/pg	0.20
09/22/08	Copies 2 pgs @ 0.10/pg	0.20
09/11/08	Copies 2 pgs @ 0.10/pg	0.20
09/11/08	Copies 15 pgs @ 0.10/pg	1.50
09/11/08	Copies 3 pgs @ 0.10/pg	0.30
09/11/08	Copies 7 pgs @ 0.10/pg	0.70
09/11/08	Copies 7 pgs @ 0.10/pg	0.70

09/11/08	Copies 2 pgs @ 0.10/pg	0.20
09/11/08	Copies 13 pgs @ 0.10/pg	1.30
09/12/08	Copies 3 pgs @ 0.10/pg	0.30
09/16/08	Copies 17 pgs @ 0.10/pg	1.70
09/16/08	Copies 17 pgs @ 0.10/pg	1.70
09/17/08	Copies 3 pgs @ 0.10/pg	0.30
09/20/08	Copies 508 pgs @ 0.10/pg	50.80
09/20/08	Copies 604 pgs @ 0.10/pg	60.40
09/02/08	Copies 6 pgs @ 0.10/pg	0.60
09/03/08	Copies 25 pgs @ 0.10/pg	2.50
09/04/08	Copies 3 pgs @ 0.10/pg	0.30
09/04/08	Copies 2 pgs @ 0.10/pg	0.20
09/08/08	Copies 58 pgs @ 0.10/pg	5.80
09/08/08	Copies 37 pgs @ 0.10/pg	3.70
09/09/08	Copies 17 pgs @ 0.10/pg	1.70
09/09/08	Copies 26 pgs @ 0.10/pg	2.60
09/09/08	Copies 19 pgs @ 0.10/pg	1.90
09/09/08	Copies 25 pgs @ 0.10/pg	2.50
09/23/08	Copies 15 pgs @ 0.10/pg	1.50
09/23/08	Copies 151 pgs @ 0.10/pg	15.10
09/24/08	Copies 2 pgs @ 0.10/pg	0.20
09/24/08	Copies 2 pgs @ 0.10/pg	0.20
09/24/08	Copies 2 pgs @ 0.10/pg	0.20
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09/24/08	Copies 1 pgs @ 0.10/pg	0.10
09/24/08	Copies 2 pgs @ 0.10/pg	0.20
09/24/08	Copies 127 pgs @ 0.10/pg	12.70
09/25/08	Copies 25 pgs @ 0.10/pg	2.50
09/25/08	Copies 6 pgs @ 0.10/pg	0.60
09/26/08	Copies 2 pgs @ 0.10/pg	0.20
09/26/08	Copies 49 pgs @ 0.10/pg	4.90
09/26/08	Copies 1 pgs @ 0.10/pg	0.10
09/26/08	Copies 62 pgs @ 0.10/pg	6.20
09/26/08	Copies 1 pgs @ 0.10/pg	0.10
09/26/08	Copies 1 pgs @ 0.10/pg	0.10
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09/26/08	Copies 39 pgs @ 0.10/pg	3.90
09/26/08	Copies 26 pgs @ 0.10/pg	2.60
09/26/08	Copies 1 pgs @ 0.10/pg	0.10
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09/26/08	Copies 65 pgs @ 0.10/pg	6.50
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09/29/08	Copies 65 pgs @ 0.10/pg	6.50
09/29/08	Copies 71 pgs @ 0.10/pg	7.10
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09/29/08	Copies 10 pgs @ 0.10/pg	1.00
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09/29/08	Copies 2 pgs @ 0.10/pg	0.20
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09/29/08	Copies 1 pgs @ 0.10/pg	0.10

TOTAL COSTS ADVANCED**\$7,416.94**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Kramer, Matthew I	0.20	\$380.00	\$76.00
<i>TOTAL</i>	<i>0.20</i>		<i>\$76.00</i>

MATTER SUMMARY OF COSTS ADVANCED

Federal Express	\$22.99
Long Distance Telephone	\$230.74
Long Distance Telephone-Outside Services	\$1,497.19
Miscellaneous Costs	\$4,925.00
Pacer - Online Services	\$379.36
Westlaw-Online Legal Research	\$8.56
Copies	\$353.10
<i>TOTAL</i>	<i>\$7,416.94</i>

CURRENT BALANCE DUE THIS MATTER**\$7,492.94**

Atty – SLB
Client No.: 74817/15539

RE: 03 - Creditors Committee

09/04/08	JMS	0.30	136.50	E-mails regarding Committee call.
09/10/08	JMS	0.20	91.00	E-mail to Committee regarding hearing transcript.
09/11/08	JMS	0.10	45.50	E-mail to Committee regarding weekly call.
09/18/08	JMS	0.60	273.00	E-mail from R. Levy regarding call (.1); e-mail to D. Speights regarding same (.2); telephone conference with G. Boyer regarding transition of work (.3).
09/23/08	SLB	0.60	405.00	Telephone call from E. Westbrook regarding FCR (.2); memo to committee regarding same (.4).
09/29/08	SLB	1.70	1,147.50	Prepare and conduct meeting and email to D. Bernick regarding same (1.7).
09/29/08	JMS	0.80	364.00	Prepare for and hold committee call.
09/29/08	JIS	1.00	275.00	Committee call and follow up to same.
09/29/08	MIK	0.70	266.00	Committee call.

PROFESSIONAL SERVICES**\$3,003.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	2.30	\$675.00	\$1,552.50
Sakalo, Jay M	2.00	\$455.00	\$910.00
Kramer, Matthew I	0.70	\$380.00	\$266.00
Snyder, Jeffrey I	1.00	\$275.00	\$275.00
TOTAL	6.00		\$3,003.50

CURRENT BALANCE DUE THIS MATTER**\$3,003.50**

Atty – SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

09/03/08	JIS	0.10	27.50	Attention to 29th quarterly and confer with L. Flores thereon.
09/05/08	JIS	0.10	27.50	Conference with L. Flores regarding review of quarterly.
09/09/08	SR	0.70	133.00	Attention to analyzing 29th quarterly fee application and forwarding to L. Flores for M. Kramer's review.
09/12/08	LMF	1.30	260.00	Revise and finalize Bilzin Sumberg quarterly fee application and send to local counsel for filing and service.
09/17/08	LMF	0.90	180.00	Attend to finalizing monthly fees for Bilzin for August 2008.
09/22/08	JIS	0.30	82.50	Initial review of August prebill.
09/23/08	JMS	0.10	45.50	E-mail to L. Flores regarding Fee chart.
09/23/08	JIS	0.20	55.00	Further review of August prebill.
09/26/08	LMF	0.70	140.00	Review email of proposed fees and costs for 28th interim quarterly fee application and respond to same.
09/29/08	JIS	0.10	27.50	Conference with L. Flores regarding status of August monthly and attention to same.

PROFESSIONAL SERVICES**\$978.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.10	\$455.00	\$45.50
Snyder, Jeffrey I	0.80	\$275.00	\$220.00
Flores, Luisa M	2.90	\$200.00	\$580.00
Rojas, Susana	0.70	\$190.00	\$133.00
TOTAL	4.50		\$978.50

CURRENT BALANCE DUE THIS MATTER**\$978.50**

Atty – SLB
Client No.: 74817/15544

RE: 08 - Hearings

09/02/08	SLB	0.50	337.50	Telephonic participation in omnibus hearing (.5).
09/02/08	JMS	1.20	546.00	Prepare for and attend omnibus hearing by telephone.
09/02/08	JS	0.10	19.00	Finalize hearing notebook
09/15/08	SLB	0.20	135.00	Email from and to D. Speights regarding 9/29 hearing (.2).
09/15/08	JMS	0.30	136.50	Review preliminary agenda for 9/29 hearing.
09/24/08	LMF	0.70	140.00	Work with project assistant on setting up all court calls for omnibus hearing on Grace and with preparation for hearing.
09/24/08	JS	1.60	304.00	Attention to setting up counsel to attend omnibus hearing telephonically, as well as emailing confirmation of telephonic appearance to counsel
09/25/08	LMF	0.30	60.00	Coordinate preparation for hearing.
09/25/08	JS	0.10	19.00	Attention to preparation of hearing notebook for 9/29 omnibus hearing
09/26/08	JMS	0.30	136.50	E-mails with R. Levy regarding telephonic attendance of hearing.
09/26/08	JS	0.30	57.00	Attention to the verification of parties to appear electronically at 9/29 omnibus hearing
09/29/08	SLB	4.30	2,902.50	Court appearance via telephone regarding various matters and bank interest (4.3).
09/29/08	JMS	4.00	1,820.00	Attend omnibus hearing.
09/29/08	MIK	4.20	1,596.00	Attend hearing telephonically.
09/29/08	JS	0.40	76.00	Review the agenda for omnibus hearing with J. Sakalo.

PROFESSIONAL SERVICES**\$8,285.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	5.00	\$675.00	\$3,375.00
Sakalo, Jay M	5.80	\$455.00	\$2,639.00
Kramer, Matthew I	4.20	\$380.00	\$1,596.00
Flores, Luisa M	1.00	\$200.00	\$200.00
Slanker, Jeffrey	2.50	\$190.00	\$475.00
TOTAL	18.50		\$8,285.00

CURRENT BALANCE DUE THIS MATTER**\$8,285.00**

Atty – SLB
Client No.: 74817/15545

RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)

09/08/08	JMS	0.70	318.50	Review memorandum opinion denying Anderson motion for leave to appeal (.5); telephone conference from D. Speights regarding questions thereon (.2).
09/10/08	JMS	0.40	182.00	Review motion to approve Cal State settlements and e-mail to S. Baena thereon.
09/11/08	JMS	0.40	182.00	E-mails with claimants regarding outstanding objections.
09/16/08	JMS	0.80	364.00	Review S&R motion for reconsideration (.5); review Pacific Freeholds settlement agreement (.3).
09/17/08	JMS	0.40	182.00	Review PD settlement.
09/25/08	JMS	0.40	182.00	Telephone conference with D. Speights regarding proof of claim questions.

PROFESSIONAL SERVICES

\$1,410.50

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	3.10	\$455.00	\$1,410.50
TOTAL	3.10		\$1,410.50

CURRENT BALANCE DUE THIS MATTER

\$1,410.50

Atty – SLB
Client No.: 74817/15554

RE: 18 - Plan & Disclosure Statement

09/09/08	JMS	1.80	819.00	Review Debtors' and Bank lender's Briefs regarding default interest.
09/11/08	SLB	0.60	405.00	Attention to California state settlement documents (.3); email to and from J. Baer regarding filing of plan and circulate same to PD committee (.3).
09/11/08	JMS	0.20	91.00	E-mail from J. Baer regarding plan status.
09/16/08	JMS	0.30	136.50	Review Bank Lender's sur-reply.
09/17/08	JMS	1.30	591.50	Attention to plan issues.
09/19/08	JMS	1.00	455.00	E-mail exchange with D. Rosenbloom regarding Fresnius settlement and research regarding same (.6); review motion to strike sur-reply (.4).
09/20/08	SLB	1.10	742.50	Attention to plan and disclosure statement and transmittal of same to committee (1.1).
09/22/08	JMS	4.70	2,138.50	Review Grace plan and disclosure statement (4.5); conferences with S. Baena thereon (.5); e-mails with T. Tacconelli regarding exhibit book (.2).
09/23/08	JMS	2.50	1,137.50	Telephone conference with R. Wyron regarding Grace plan (.5); conference with D. Cohn regarding same (.6); conference with M. Hurford regarding same (.4); conference with S. Baena regarding ZAI FCR and discussions with E. Westbrook (.4); conference with S. Baena regarding discussions on plan (.3); e-mails regarding committee call (.3).
09/23/08	MIK	4.20	1,596.00	Review plan documents (4.2).
09/24/08	SLB	1.70	1,147.50	Telephone call to committee vendors to discuss appointment of FCR and telephone call from D. Bernick regarding same (1.5); email to PD committee regarding same (.2).
09/24/08	JMS	1.60	728.00	Review certain exhibits from Plan exhibit book (.8); conference with M. Hurford regarding plan (.4); telephone conference with S. Baena, D. Speights regarding same (.4).
09/24/08	MIK	2.90	1,102.00	Review plan documents (2.9).
09/25/08	JMS	0.90	409.50	Review application to appoint PD FCR and e-mail to Committee thereon.
09/25/08	JMS	0.20	91.00	Review order limiting time for argument.
09/25/08	MIK	3.60	1,368.00	Review plan documents (3.6).
09/26/08	LMF	1.10	220.00	Work with project assistant on analysis of plan, disclosure statement and exhibit book.
09/26/08	MIK	2.00	760.00	Review plan documents (2.0).
09/26/08	JS	1.30	247.00	Attention to preparing document index of Plan, Exhibit Book and Disclosure statement for co-counsel
09/29/08	NT	0.20	74.00	Conference with J. Sakalo regarding plan (.1); conference with L. Flores and J. Slanker regarding same (.1).
09/29/08	JS	1.40	266.00	Attention to the gathering and organizing of plan, exhibits to plan, and the disclosure statement for N. Testa Mehdipour, and S. Baena

PROFESSIONAL SERVICES**\$14,525.50**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	3.40	\$675.00	\$2,295.00
Sakalo, Jay M	14.50	\$455.00	\$6,597.50
Kramer, Matthew I	12.70	\$380.00	\$4,826.00
Testa Mehdipour, Nicole	0.20	\$370.00	\$74.00
Flores, Luisa M	1.10	\$200.00	\$220.00
Slanker, Jeffrey	2.70	\$190.00	\$513.00
<i>TOTAL</i>	<i>34.60</i>		<i>\$14,525.50</i>

CURRENT BALANCE DUE THIS MATTER**\$14,525.50**

Atty – SLB
Client No.: 74817/17781

RE: 30 - Fee Application of Others

09/03/08	LMF	0.70	140.00	Prepare notice and summary for monthly fees and submit to local counsel for filing and service.
09/03/08	LMF	1.60	320.00	Attend to preparing and submitting notice and summary of fees for Hamilton Rabinovitz (.5); complete quarterly applications for Hamilton and Hilsoft and description of services and send to local counsel for filing (1.1).
09/25/08	LMF	0.30	60.00	Office conference with accounting regarding disbursements to professionals for fees.

PROFESSIONAL SERVICES**\$520.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Flores, Luisa M	2.60	\$200.00	\$520.00
<i>TOTAL</i>	<i>2.60</i>		<i>\$520.00</i>

CURRENT BALANCE DUE THIS MATTER**\$520.00**

Atty – SLB
Client No.: 74817/17905

RE: 38 - ZAI Science Trial

09/01/08	SLB	0.50	337.50	Attention to proposed special counsel order and emails to M. Kramer and J. Sakalo regarding same (.5).
09/01/08	JMS	0.90	409.50	E-mail exchange with S. Baena regarding special counsel order (.3); e-mail to D. Speights with revised drafts (.3); telephone conference with D. Speights regarding same (.3).
09/02/08	JMS	0.70	318.50	E-mail exchange with M. Dies regarding special counsel order (.5); e-mail exchange with D. Hogan regarding ZAI Canadian settlement (.2).
09/02/08	JIS	0.10	27.50	Confer with J. Sakalo regarding Canadian ZAI settlement.
09/02/08	PMB	1.00	310.00	Call from Theresa McGraw and return phone call to discuss vermiculite insulation and bankruptcy issues (.3); call to A. Englehart (.1); telephone discussion with T. Smart regarding vermiculite attic insulation and bankruptcy issues (.3); telephone discussion with B. Allen regarding proof of claim process in bankruptcy (.3).
09/03/08	JMS	0.90	409.50	Review matrix (.2); e-mails to D. Scott and S. Baena thereon (.3); e-mail to Committee thereon (.1); e-mails with K. Bergland regarding questions on proof of claim (.3).
09/09/08	JMS	0.70	318.50	Telephone conference with D. Scott regarding ZAI accrual question (.3); begin review of transcript from Mian Realty lift stay motion (.4).
09/09/08	PMB	1.70	527.00	Telephone conversation with A. Englehart regarding zonolite bankruptcy issues (.3); telephone conversation with R. Fisher regarding zonolite bankruptcy issues (.2); telephone conversation with M. Dewey regarding zonolite bankruptcy issues (.3); telephone conversation with W. Roberts regarding zonolite bankruptcy issues (.3); telephone conversation with R. Burns regarding zonolite attic insulation and bankruptcy issues (.2); telephone conversation with H. Glenn regarding zonolite bankruptcy issues (.3); left voicemail for M. Taylor (.1)
09/10/08	JMS	0.60	273.00	Continue review of transcript from Mian Realty lift stay motion.
09/11/08	JMS	1.40	637.00	Telephone conference with 6 ZAI claimants.
09/11/08	CA	5.30	1,192.50	Legal research regarding administrative expense claims in Third Circuit and draft memorandum of law regarding same.
09/12/08	JMS	1.60	728.00	Conference with C. Aftimos regarding administrative claim status (.4); telephone conferences with 5 ZAI claimants (1.2).
09/12/08	CA	5.60	1,260.00	Legal research regarding administrative expense claims in Third, Second, and Seventh Circuits and draft memorandum of law regarding same.
09/12/08	PMB	0.40	124.00	Return call to zonolite attic insulation caller (.1); telephone discussion with two telephone calls regarding zonolite attic insulation (.3).
09/22/08	JMS	0.30	136.50	E-mail to P. Botros regarding ZAI calls.

PROFESSIONAL SERVICES**\$7,009.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.50	\$675.00	\$337.50
Sakalo, Jay M	7.10	\$455.00	\$3,230.50
Snyder, Jeffrey I	0.10	\$275.00	\$27.50
Aftimos, Corinne	10.90	\$225.00	\$2,452.50
Botros, Paul M	3.10	\$310.00	\$961.00
TOTAL	21.70		\$7,009.00



CURRENT BALANCE DUE THIS MATTER

\$7,009.00